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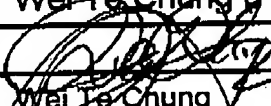
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Application Number	10/788516
Filing Date	2004/02/27
First Named Inventor	FENG-HUA ZHOU
Art Unit	3692
Examiner Name	LIVERSEDGE, JENNIFER L
Attorney Docket Number	US3819

## ENCLOSURES (Check all that apply)

<input type="checkbox"/> Fee Transmittal Form <input type="checkbox"/> Fee Attached <input type="checkbox"/> Amendment/Reply <input type="checkbox"/> After Final <input type="checkbox"/> Affidavits/declaration(s) <input type="checkbox"/> Extension of Time Request <input type="checkbox"/> Express Abandonment Request <input checked="" type="checkbox"/> Information Disclosure Statement  <input type="checkbox"/> Certified Copy of Priority Document(s) <input type="checkbox"/> Reply to Missing Parts/ Incomplete Application <input type="checkbox"/> Reply to Missing Parts under 37 CFR 1.52 or 1.53	<input type="checkbox"/> Drawing(s) <input type="checkbox"/> Licensing-related Papers <input type="checkbox"/> Petition <input type="checkbox"/> Petition to Convert to a Provisional Application <input type="checkbox"/> Power of Attorney, Revocation <input type="checkbox"/> Change of Correspondence Address <input type="checkbox"/> Terminal Disclaimer <input type="checkbox"/> Request for Refund <input type="checkbox"/> CD, Number of CD(s) _____ <input type="checkbox"/> Landscape Table on CD	<input type="checkbox"/> After Allowance Communication to TC <input type="checkbox"/> Appeal Communication to Board of Appeals and Interferences <input type="checkbox"/> Appeal Communication to TC (Appeal Notice, Brief, Reply Brief) <input type="checkbox"/> Proprietary Information <input type="checkbox"/> Status Letter <input type="checkbox"/> Other Enclosure(s) (please identify below):
Remarks _____		

## SIGNATURE OF APPLICANT, ATTORNEY, OR AGENT

Firm Name	Wei Te Chung (Foxconn International, Inc.)		
Signature			
Printed name	Wei Te Chung		
Date	9/28/07	Reg. No.	43,325

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This collection of information is required by 37 CFR 1.5. The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.11 and 1.14. This collection is estimated to 2 hours to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

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SEP 28 2007

PATENT

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Zhou Examiner: LIVERSEGE, JENNIFER L  
Serial No.: 10/788516 Group Art Unit: 3692  
Filed: 2004/02/27  
For: PERIODICAL AUDITING SYSTEM AND METHOD

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I hereby certify that this correspondence is being facsimile transmitted to Commissioner for Patents, United States Patent and Trademark Office on 9/28/07

By: [Signature]  
Name: Wei Te Chung

SUPPLEMENTAL INFORMATION DISCLOSURE STATEMENT

The Honorable Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

September 13, 2007

Dear Sir:

The reference listed in an attached Form 1449 may be deemed material to the examination of the above-identified patent application and is, therefore, submitted in compliance with the duty of disclosure defined in 37 C.F.R. §§ 1.56 and 1.97.

This Information Disclosure Statement under 37 C.F.R. §§ 1.56 and 1.97 is not to be construed as a representation that additional information material to the examination of this application does not exist or that this citation constitutes prior art.

No fee is required under 37 C.F.R. §§ 1.97 since this submission is before the mailing of a first Office Action subjected to the above-identified patent application. The reference was first cited in a communication from China patent office in a counterpart Chinese application.

Respectfully Submitted,  
Feng-Hua ZHOU.

By

[Signature]  
Wei Te Chung